



Tax Invoice

KIRK
125 Smuts Street, Rocky's Drift
Nelspruit

CUSTOMER	
SPAR L: TOPS @ CROSSING	
SPAR LOWWELD	
MEMBER 80722 / VENDOR 601244	
PO BOX 33	
NELSPRUIT	
1200	
VAT No: 4090205644	Lic. No: MPU/9-2-1-09004

DOCUMENT INFO
Tax Invoice
12062078

PO Box 11504
Hatfield

0028
Tel: +27 137582422
Fax: +27 866316773
Email: officeadmin@namaquawines.co.za
VAT VENDOR No.4020139574
Lic. No: 15787

DELIVERY TO:
SHOP 11 CROSSING CENTRE
C/O N4 & MADIBA DRIVE
NELSPRUIT

Terms: Supermarket Group GOOD
2025/01/28

Sales Rep: TILANI - TILANI VISSER				DB001	Page	1		
DATE & TIME		DOCUMENT NO	ACCOUNT NO.		ORDER NO.			
2025/01/28		PIC2501070000150	SPARL611		VALENTINE			
CODE	DESCRIPTION	QTY	PRICE	DISC1	NET PRICE	TOTAL EX VAT	VAT	TOTAL
504	VL PAPILLON BRUT 750ML	12	72.96	0.00	72.96	875.52	131.33	1 006.85
505	VL PAPILLON DEMI SEC 750ML	12	72.96	0.00	72.96	875.52	131.33	1 006.85
TOTALS		36.96	24.00		AMOUNT DUE			
15.00%		TOTAL VAT: 262.66		TOTAL (Ex VAT): 1 751.04		ZAR		2 013.70

Please use your account number as reference on your Deposit / EFT payment.
All goods remain the property of NAMAQUA WINES until paid in full
Account Name: Namaqua Wines SA (Pty) Ltd
Bank: Investec Bank Limited
Account Number: 40005060042
Account Type: Current Account
Branch Number: 580105

Name: Nelspruit Date: 27/01/25
Signature: NS Nelspruit

CROSSING TOPS
Date: 27/01/25
GRV Number: 6819
Received: [Signature]
Verified: [Signature]
Contents received but not checked

tops!
BT SPARCO



CROSSINGS

6819

GOODS RECEIPT

Received from Supplier: _____

Namagwa

Supplier Invoice No: _____

2067078

Date: _____

29/01/25

Goods Received by: _____

PSS

Signature: _____

MINUTEMAN PRESS 013 752 2523 (409860)

VAT REG NO: 4090205644

Tel: 013 752 7825

Email: crossingtops@retail.spar.co.za

www.crossingsuperspar.co.za